



बामर लारी एण्ड कं. लिमिटेड
(भारत सरकार का एक प्रतिष्ठान)

Balmer Lawrie & Co. Ltd.
(A Government of India Enterprise)

चित्तूर प्लांट औद्योगिक पैकेजिंग
62, पटनम पोस्ट, पटनम विलेज,
तवनमपल्ली मंडल, अरगोण्डा रोड,
चित्तूर - 517 131 (आं. प्र.)
फोन : 08573-281077.
फैक्स : 08573-281088.

Chittoor Plant-Industrial Packaging
62, Patnam Post Patnam Village,
Thavanampalle Mandal, Aragonda Road
Chittoor - 517 131 (A.P.)
Phone : 08573-281077
Fax : 08573-281088
GST No. : 37AABCB0984E1ZU

THROUGH COURIER SERVICE

Limited Tender : 1090LM0089 dt: 20.09.2019

M/s. All Registered Vendors

Dear Sirs,

Sealed offers are invited for supply of **Chromium Copper Seam Welding Wheel** to our plant, Industrial Packaging Division, 62, Patnam Village, Araconda Road, Thavanampalli Mandal, Chittoor – 517131

In case any clarification the bidders to contact Mr. **J.S.Antony, Chief Manager (Mfg) t 08573 - 281077/88 ext: 11** on all working days between 10.00AM & 4.00PM.

Duly filled & sealed Bid Form super scribed with **“Tender for Supply of Seam Welding wheel”** shall be forward to

Chief Manager (Mfg)
M/s. Balmer Lawrie & Co. Ltd.,
(A Government of India Enterprise)
Industrial Packaging
No.62, ,Patnam Village & Post;
Thavnamplli Mandal,
Araconda Road Chittoor - 517131

The **last date for submission of bid** for the above tender is on or before **09.10.2019 at 3.00PM.**

The tender document is also available in our company's website **www.balmerlawrie.com.**

Thanking you

Yours faithfully

for Balmer Lawrie & Co. Ltd..

J.S.Antony

Chief Manager (Mfg)

Ph: 08573-281077/88 E-Mail: antony.js@balmerlawrie.com

Balmer Lawrie
INDUSTRIAL PACKAGING

पंजीकृत कार्यालय : 21, नेताजी सुभाष रोड, कोलकाता - 700 001. (भारत) Registered Office : 21, Netaji Subhas Road, Kolkata - 700 001. (India) Website : www.balmerlawrie.com

• Industrial Packaging • Greases & Lubricants • Leather Chemicals • Travel & Vacations • Logistics • Refinery & Oil field services

TERMS AND CONDITIONS

1. The term "Company (or) BL" wherever mentioned in the tender document refers to "BALMER LAWRIE & CO. LTD."
2. The term "bidder" means the firm or company with whom the order is placed and shall be deemed to include the bidder, successors, representatives, heirs, executors and administrators duly approved by the company.
3. Period of Supply: **Within 4 weeks from the date of receipt of our Purchase Order.**
4. The offer shall be submitted in our enquiry format only and acceptance of any conditional offers purely depends on the discretion of the BL.
5. The offer must be kept valid for a minimum period of **60 Days** from the date of opening the Offer.
6. The price quoted by the bidder shall remain valid till the supply is completed. During the tenure of the supply period, no price increase will be considered, except for change in statutory levies imposed by Union / State Govt./ Local authorities.
7. **Penalty Clause:** Any failure on the part of the vendor to supply the material as per the delivery schedule, required quantity, approved quality etc. will be viewed seriously and the vendor may be debarred from participating in future tenders of the company.
8. Payment: **Within 30 Days** from the date of receipt of your material at our Stores.
9. The bids of any bidder may be rejected if a conflict of interest between the bidder and the Company is detected at any stage.
10. Late tenders / delayed tenders including postal delay and those not conforming to the prescribed terms and conditions will not be considered at all.
11. The company would not carry out any negotiations except with such bidders who is / are the lowest quoted bidders originally. As such it would be in the interest of the bidders to quote the lowest possible rate.
12. Only Registered vendors are eligible to apply. Bids from non-registered vendors are liable to be rejected. Any non-registered vendor interested in supplying the material/service may register with the company and shall be eligible for participation from the next tender onwards.
13. It shall be understood that every endeavor has been made to avoid error which may materially affect the basis of the tender and the successful bidder will take upon himself to provide for risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.
14. **ARBITRATION:** Any dispute or difference arising under this Contract shall be referred under jurisdiction of Chennai to a sole arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Limited and the provisions of Arbitration and Conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the arbitrator, if any, shall be shared equally by both the parties. The award shall be a speaking award stating reason there for and is final and binding on the parties. The proceeding shall be conducted in English language and courts at Chennai will have exclusive jurisdiction to settle any dispute arising out of this contract.

Signature of the bidder with Seal & Date

PRICE BID FORM

1090LM0089 dt: 20.09.2019 due on 09.10.2019

SNo.	Item Description	Estimated Quantity[A]	Unit Price Rs. [B]	Amount Rs. [A x B]
1.	Chromium Copper WELD WHEEL ELECTRODE Dimension: OD Ø <u>300mm X 25mm</u> Thickness GST HSN Code: _____	4 Nos.		
TOTAL Rs.				
GST@_____%				
Net Delivered Price Rs.				

Specification **

MOC: Chromium Copper Zirconium (Equivalent to RWMA Group A Class II

Hardness : 65 ~ 70R " B "

Conductivity : 75 ~ 80% I.A.C.S.

1. The " Total Nett Delivered Amount " shall be inclusive of freight on F.O.R. at our plant situated M/s: Balmer Lawrie & Co. Ltd.,(A Government of India Enterprise), Industrial Packaging, No.62, ,Patnam Village & Post, Thavnampalli Mandal, Araconda Road Chittoor - 517131_ on "DOOR DELIVERY" basis inclusive of transit insurance.
2. **AWARD OF CONTRACT:**
 - a. The lowest [L1] bid will be arrived on the basis of *Nett Delivered price as shown above
 - b. **100% order will be placed on the L1 (Lowest) quoted bidder.**
3. The bidders shall specify period of Warranty / Performance Guarantee for the above item.

INSPECTION: If necessary, the material may be inspected by company at the premises of the successful bidder before delivery. Sample drawn out from the finished job may be tested by company with external testing agency to confirm the material specification

GST NO.		PAN (Personal Account No.)	
Contact Person		Telephone Nos.	
E-Mail ID		Fax Nos.	

We have quoted our price after studying carefully all the details of the tender, Terms and Conditions and we confirm to have accepted the same.

Signature of the [**BIDDER / SEAL / DATE**]